

THE BOARD OF COUNTY COMMISSIONERS FOR MADISON COUNTY APPROVED CLAIMS
FOR THE MONTH OF SEPTEMBER, 2005 IN THE AMOUNT OF \$797,436.37 AND PAYROLL FOR
ALL FUNDS IN THE AMOUNT OF \$513,591.94

GENERAL	\$	436,888.33
ROAD	\$	172,828.15
MADISON COUNTY NURSING HOME	\$	12,133.23
WEED	\$	34,209.48
BRIDGE	\$	15,350.13
LEGACY (WEED)	\$	54,357.43
FAIR	\$	5,402.52
AIRPORT	\$	23,950.14
AIRPORT "FAA PROJECT"	\$	57,929.00
DISTRICT COURT	\$	8,582.33
PARKS	\$	1,000.00
LIBRARY	\$	5,157.23
PLANNING	\$	6,798.49
RECORDS PRESERVATION	\$	556.00
HARRISON STREET LIGHTS	\$	231.99
PONY STREET LIGHTS	\$	182.92
ALDER STREET LIGHTS	\$	182.96
GAS TAX	\$	17,523.00
DISASTER/FEMA	\$	7,740.57
VICTIMS ADVOCATE	\$	4,238.94
PUBLIC HEALTH	\$	10,943.67
MADISON VALLEY MANOR	\$	154,518.11
TOBACCO ROOT MTNS CARE CENTER	\$	170,301.40
SOLID WASTE	\$	51,890.77
MADISON COUNTY MEDICAL ACCT	\$	48,096.96
JUNK VEHICLE	\$	250.81
EMERGENCY 911	\$	7,645.75
CRIME CONTROL	\$	1,942.50
SELF INSURANCE-VISION	\$	195.50
TOTAL	\$	1,311,028.31

THE FULL AND COMPLETE CLAIM AND PAYROLL LISTS ARE AVAILABLE FOR PUBLIC
REVIEW AT THE CLERK AND RECORDERS OFFICE.

PEGGY KAATZ STEMLER
MADISON COUNTY CLERK & RECORDER.